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7/21/2004

**Kanag'iq Construction**527 E. 4th Ave.  
Anchorage, Alaska 99501Telephone 907 258-5879  
Fax 907 258-5896**SUBCONTRACTOR PROGRESS PAYMENTS**

**SUBCONTRACTOR:** GMW Fire Protection  
**ADDRESS:** 6670 Wes Way Phone 336-5000  
 Anchorage, AK 99518 Fax 336-5050  
**PROJECT:** Fire Requirements 1030 D/O#5008  
 381st Intelligence (Elephant Cage)

**PAYMENT NO.** 1  
**PERIOD ENDING:** 6/10/2004  
**PROJECT NO.** 1030-5008

Work Description	Code	Item Number	Amount	Percent Complete To Date	Total Complete To Date	Previous Payments	This Payment
Installation of Fire Alarm System	15402		\$452,067.50	20.00%	\$90,413.50	\$0.00	\$90,413.50
			\$0	0.00%	\$0.00	\$0.00	\$0.00
			\$0	0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
<b>SUBTOTAL</b>			\$452,067.50	20.00%	\$90,413.50	\$0.00	\$90,413.50

**CHANGE ORDERS:**

			\$0	100.00%	\$0.00	\$0.00	\$0.00
			\$0	100.00%	\$0.00	\$0.00	\$0.00
			\$0	100.00%	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>			\$0		\$0.00	\$0.00	\$0.00
<b>TOTAL ADJUSTED CONTRACT</b>			\$452,067.50	20.00%	\$90,413.50	\$0.00	\$90,413.50

**TOTAL THIS PAYMENT:**

**THRESHOLD** \$90,413.50  
 314,960.62 20% 62,992.12 75% \$47,244.09  
**LESS RETAINAGE IF APPLICABLE** %  
**MATERIALS ON SITE NOT INCORPORATED:** \$0.00  
**LESS PREVIOUS MATERIALS ON SITE PAYMENT:** \$0.00  
**TOTAL DUE THIS ESTIMATE** \$47,244.09



**EXHIBIT 6** 01975  
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12/10/2004

**Kanag'iq Construction**527 E. 4th Ave.  
Anchorage, Alaska 99501Telephone 907 258-5879  
Fax 907 258-5896**SUBCONTRACTOR PROGRESS PAYMENTS**

SUBCONTRACTOR: GMW Fire Protection  
 ADDRESS: 6670 Wes Way Phone 336-5000  
 Anchorage, AK 99518 Fax 336-5050  
 PROJECT: Fire Requirements 1030 D/O#5008  
 381st Intelligence (Elephant Cage)

PAYMENT NO. 5  
 PERIOD ENDING: 11/19/2004  
 PROJECT NO. 1030-5008

Work Description	Code	Item Number	Amount	Percent Complete To Date	Total Complete To Date	Previous Payments	This Payment
Installation of Fire Alarm System	15402						
Revised Amount			395,617.50	99.00%	\$391,661.33	\$167,689.53	\$223,971.80
			\$0	0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
SUBTOTAL			\$395,617.50	99.00%	\$391,661.33	\$167,689.53	\$223,971.80

**CHANGE ORDERS:**

			\$0	0.00%	\$0.00	\$0.00	\$0.00
			\$0	0.00%	\$0.00	\$0.00	\$0.00
			\$0	0.00%	\$0.00	\$0.00	\$0.00
TOTAL			\$0		\$0.00	\$0.00	\$0.00
TOTAL ADJUSTED CONTRACT			\$395,617.50	56.61%	\$391,661.33	\$167,689.53	\$223,971.80

**TOTAL THIS PAYMENT:**

THRESHOLD \$223,971.80  
 LESS RETAINAGE IF APPLICABLE % \$19,299.30  
 MATERIALS ON SITE NOT INCORPORATED: \$0.00  
 LESS PREVIOUS MATERIALS ON SITE PAYMENT: \$0.00  
**TOTAL DUE THIS ESTIMATE \$19,299.30**

**Previous Payment**

Date	CK	Amount
21891	2/27/2004	\$15,000.00
22960	7/21/2004	\$47,244.09
23151	8/16/2004	\$44,881.89
23382	9/15/2004	\$17,259.84
23631	10/25/2004	\$43,303.71
		\$167,689.53

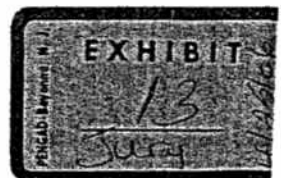


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